

Schedule B: Expenditures

Sch-B

Iowans for Ryan Beardshear		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	7/19/2010
County:	Woodbury	Adjusted Due Date	
District:	2	Filed Date	7/19/2010 2:49:32 PM
Committee Code:	1904	Postmark Date	
Political Party:	Republican	Amendment Date	5/6/2011 12:39:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	Check # Counter Check	USPS 851 Main Street Ocheyedan, IA 51354	Postage, Shipping, Delivery	\$29.28
6/2/2010	Check # Counter Ck	USPS 851 Main Street Ocheyedan, IA 51354	Postage, Shipping, Delivery	\$49.52
6/3/2010	Check # None	Wells Fargo 4360 Sergeant Road Sioux City, IA 51106	Reverse Transaction	(\$22.77)
Refund				
6/21/2010	Check # Counter Ck	CMS PO Box 484 Sioux City, IA 51102	Advertising	\$1,546.59
Postcard Design & Radio Spots				
6/30/2010	Check # EFT	Wells Fargo 4360 Sergeant Road Sioux City, IA 51106	Bank Charges	\$8.56
7/14/2010	Check # 1004	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Photography	\$74.85
Reimbursement for Campaing Portrait Expense				
7/14/2010	Check # 1014	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Equipment	\$100.00
Reimbursement for Campaign Phone bill				
7/14/2010	Check # 1021	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Postage, Shipping, Delivery	\$280.32
Reimbursement for Mail House Inc Postage Fees				
7/14/2010	Check # 1012	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Equipment	\$135.45
Reimbursement for Campaign Phone Purchase				
7/14/2010	Check # 1013	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Advertising	\$23.85
Reimbursement for Website Fees				
7/14/2010	Check # 1008	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Advertising	\$17.93

Schedule B: Expenditures

Sch-B

Iowans for Ryan Beardshear		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	7/19/2010	
County:	Woodbury	Adjusted Due Date		
District:	2	Filed Date	7/19/2010 2:49:32 PM	
Committee Code:	1904	Postmark Date		
Political Party:	Republican	Amendment Date	5/6/2011 12:39:40 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Reimbursement for Web Expenses				
7/14/2010	Check # 1006	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Postage, Shipping, Delivery	\$22.00
Reimbursement for opening PO Box fee				
7/14/2010	Check # 1022	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Supplies	\$114.61
Reimbursement from envelopes, paper, ink supplies purchase				
7/14/2010	Check # 1011	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Equipment	\$119.95
Reimbursement for Campaign Phone Insurance purchase				
7/14/2010	Check # 1018	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Advertising	\$62.52
Reimbursement for Web Site Fees				
7/14/2010	Check # 1015	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Equipment	\$92.92
Reimbursement for Campaign Phone Bill				
7/14/2010	Check # 1007	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Advertising	\$21.74
Reimbursement for web expenses				
7/14/2010	Check # 1016	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Postage, Shipping, Delivery	\$44.00
Reimbursement for Postage Stamps				
7/14/2010	Check # 1005	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Political Contribution	\$88.44
Reimbursement for Stamps				
7/14/2010	Check # Unitemized	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Miscellaneous or Unitemized	\$37.93
Reimbursement for Campaign Training Materials				
7/14/2010	Check # 1010	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Supplies	\$59.50

Schedule B: Expenditures

Sch-B

Iowans for Ryan Beardshear		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	7/19/2010
County:	Woodbury	Adjusted Due Date	
District:	2	Filed Date	7/19/2010 2:49:32 PM
Committee Code:	1904	Postmark Date	
Political Party:	Republican	Amendment Date	5/6/2011 12:39:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Reimbursement for Envelopes, cards, sharpies, etc.				
7/14/2010	Check # 1019	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Office Supplies	\$74.45
Reimbursement for paper, ink, etc. supplies (after rebates)				
7/14/2010	Check # 1020	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Postage, Shipping, Delivery	\$235.25
Reimbursment for Mail House Inc. Postage Fees				
7/14/2010	Check # 1003	CWO 6000 Gordon Drive Sioux City, IA 51106	Advertising	\$10.00
Database Printout				
7/14/2010	Check # 1001	Dane & Associates PO Box 7811 DesMoines, IA 50323	Advertising	\$172.00
AutoCalls				
7/14/2010	Check # 1002	Exchange Marketing Group 3854 Florence Drive #5 Alexandria, VA 22305	Printing & Reproduction	\$280.25
Direct Mail Letters Print				

Total Amount	\$3,679.14
---------------------	-------------------